

STHAPAK BUILDERS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2017

1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	i	Sale of goods	i	Nil	
	ii	Sale of services	ii	Nil	
	iii	Other operating revenues	iii	Nil	
	iv	Total (i+ii+iii)		Aiv	Nil
B	Gross receipts from Profession			B	Nil
C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
	i	Union Excise duties	i	Nil	
	ii	Service tax	ii	Nil	
	iii	VAT/Sales tax	iii	Nil	
	iv	Any other duty, tax and cess	iv	Nil	
	v	Total (i+ii+iii+iv)		Cv	Nil
D	Total Revenue from operations (Aiv + B + Cv)			1D	Nil
2	Other income				
	i	Rent	i	Nil	
	ii	Commission	ii	Nil	
	iii	Dividend income	iii	Nil	
	iv	Interest income	iv	Nil	
	v	Profit on sale of fixed assets	v	Nil	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	Nil	
	vii	Profit on sale of other investment	vii	Nil	
	viii	Profit on account of currency fluctuation	viii	Nil	
	ix	Agriculture income	ix	Nil	
	x	Any other income	x	300.00	
		Kasar		300.00	
	xi	Total of other income [(i) to (x)]		xi	300.00
3	Closing Stock				
	i	Raw Material	3i	Nil	
	ii	Work-in-progress	3ii	120001763.00	
	iii	Finished Goods	3iii	Nil	
	iv	Total (3i+3ii+3iii)		3iv	120001763.00
4	Totals of credits to profit and loss account (1D+2xi+3iv)			4	120002063.00
5	Opening Stock				
	i	Raw Material	5i	Nil	
	ii	Work-in-progress	5ii	Nil	
	iii	Finished Goods	5iii	Nil	
	iv	Total (5i+5ii+5iii)		5iv	Nil
6	Purchases (net of refunds and duty or tax, if any)			6	107972894.00
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i	Nil	
	ii	Counter veiling duty	7ii	Nil	
	iii	Special additional duty	7iii	Nil	
	iv	Union excise duty	7iv	Nil	
	v	Service tax	7v	Nil	
	vi	VAT/Sales tax	7vi	Nil	
	vii	Any other tax, paid or payable	7vii	Nil	
	viii	Total [7i+7ii+7iii+7iv+7v+7vi+7vii]		7viii	Nil
8	Freight			8	Nil
9	Consumption of stores and spare parts			9	Nil
10	Power and fuel			10	Nil